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Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300250015-9 Standard Form No. 1034 **PUBLIC JCHER FOR PURCHASES AND** 7 GAO 5000 1034-110-04 SERVICES OTHER THAN PERSONAL DATE VOUCHER PREPARED VOUCHER NUMBER U.S. DEPARTMENT, :UREAU, OR ESTABLISHMENT AND LOCATION **30 November 1965** CONTRACT NUMBER AND DATE PAID BY REQUISITION NUMBER AND DATE 25X1 PAYEE'S NAME DATE INVOICE RECEIVED AND **ADDRESS** DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER SHIPPED FROM TO WEIGHT GOVERNMENT B/L NUMBER NUMBER AND DATE OF ORDER ARTICLES OR SERVICES DATE OF DELIVERY QUAN-UNIT PRICE **TANOMA** (Enter description, item number of contract or Federal TITY COST (1) supply schedule, and other information deemed necessary) PER OR SERVICE 6052.13 23 Oct. Reimbursable Costs 261.58 Fixed Fee 23 Nov. 1965 25X1 (Date) 135Eç (Date) 6313.71 (Payee must NOT use the space below) **TOTAL** (Use continuation sheet(s) if necessary) PAYMENT: EXCHANGE RATE APPROVED FOR DIFFERENCES _ COMPLETE = \$ =\$1.00PARTIAL BY ' FINAL PROGRESS TITLE Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Authorized Certifying Officer) 2 (Date) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Bureau Cont. or Appropriation Symbol Object Expenditure Chargeable Bureau Amount and Subhead Account Activity Subauth'n Activity Control No. auth'n No cation No. I.R. No's. CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE PAYEE 3 PER When stated in foreign currency, insert name of currency.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be. TITLE

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<u>.</u>	Sheet No. 1 of Bureau Voucher No. 4
_	CONTRACT NO. 25X1
	ESTIMATED COSTS \$ 22041.00 FIXED FLE 2100.00
	FIXED FEE 2100.00 TOTAL 24141.00 >
)	85PCT OF FIXED FEE 1785.00
	ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS AND FEE EARNED NOV 23 1965
)	CLASSIFICATION OF COSTS CURRENT MO FISCAL YR/DT PERIOD/DATE
) 5	SALARIES AND WAGES 3076.34 10136.56 10136.56 TECHNICAL OVERHEAD (.846000) 2602.58 8575.53 8575.53
N	MATERIALS AND SERVICES 3.03 407.25 407.25 TRAVEL 0.00 43.95 43.95
	SUBCONTRACTS 0.00 0.00 0.00 0.00 TOTAL DIRECT COSTS 5681.95 19163.29 19163.29
) (GENERAL/ADMIN. COSTS (.186000) 1056.84 3564.37 3564.37 TOTAL COSTS 6738.79 22727.66 22727.66
\ E	EXCESS COSTS -686.66 -686.66 -686.66 -686.66 -686.66 2041.00
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